

**NATHAN IP**  
**VICE-CHAIR - BOARD OF TRUSTEES - WARD H**  
**FOR THE PERIOD: SEPTEMBER 2021 to NOVEMBER 2021**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
16-Dec-21	ASBA Fall General Meeting (See Trustee O'Keefe for receipt)	Registration fees	\$ 381.00	
23-Feb-22	Masterclass - Professional Development Course	Registration fees	\$ 240.00	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 621.00</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business</i>				
10-Dec-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Dec-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Jan-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Jan-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Feb-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Feb-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 776.34</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,397.34</b>	

Notes:

(1) Invoice date may not coincide with the expense reporting period

(2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)

(3) Edmonton Public Schools receives a partial GST rebate for District expenses (1.6% of GST rate is paid). Amounts reported above include the net GST amount

(4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.



# Fwd: Your receipt from MasterClass #2852-8770

1 message

Nathan Ip [Redacted]  
To: [Redacted]

Mon, Feb 14, 2022 at 9:45 AM

----- Forwarded message -----

From: **MasterClass** <invoice+statements+acct\_102tOb2ZJXQh76dH@stripe.com>

Date: Fri, Dec 31, 2021 at 8:39 PM

Subject: Your receipt from MasterClass #2852-8770

To: [Redacted]

Professional  
Development for Tr. Ip

## MasterClass


Receipt from MasterClass

# C\$240.00

Paid December 31, 2021



↓ Download invoice   ↓ Download receipt

Receipt number	2852-8770
Invoice number	72AC68B0-0001
Payment method	 [Redacted]

### Receipt #2852-8770

DEC 31, 2021 – DEC 31, 2022

standard-annual-purchase-pass	C\$240.00
Qty 1	

Tax - (0%)	C\$0.00
------------	---------

<b>Total</b>	<b>C\$240.00</b>
--------------	------------------

Amount paid

C\$240.00

Questions? Contact us at [support@masterclass.com](mailto:support@masterclass.com) or call us at +1 855-981-8208.

Powered by

| [Learn more about Stripe Invoicing](#)

---

**2 attachments**



**Invoice-72AC68B0-0001.pdf**

19K





**Receipt-2852-8770.pdf**



21K

# Receipt

MasterClass

Invoice number 72AC68B0-0001  
Receipt number 2852-8770  
Date paid December 31, 2021  
Payment method  

**MasterClass**  
United States  
+1 855-981-8208  
support@masterclass.com

**Bill to**  
Customer for  
  
  
Alberta  
Canada  


## C\$240.00 paid on December 31, 2021

Description	Qty	Unit price	Tax	Amount
<b>standard-annual-purchase-pass</b> (Dec 31, 2021 – Dec 31, 2022)	1	C\$240.00		C\$240.00
Subtotal				C\$240.00
Tax (0%)				C\$0.00
Total				C\$240.00
<b>Amount paid</b>				<b>C\$240.00</b>

You can cancel auto-renewal in your account Settings or on the Gifts page. Purchase subject to MasterClass's standard 30-day refund policy; no partial refunds or credits; any annual membership codes not redeemed within 12 months from date of purchase shall automatically terminate.